UNITED STATES BANKRUPTCY COURT

	N DISTRICT OF TEXAS NT DIVISION
IN RE: A-1 LANES OF EAST TEXAS, INC. DEBTOR(S)	02 DEC 13 PH 1: 23) CASE NO. 99-90541 COUNT COUNT DEPUTY
AND REPORT OF PROStephen J. Zayler, the Trustee of the estate of the of perjury, to the Court and the United States T fulfilled the duties of his office, that the Trustee in preparation for the proposed distribution, and is proper and consistent with the law and rule commission and expenses set forth herein and second the second term of the second term	t the Final Report, Application for Compensation,
	2/11

DATE: October 2, 2002

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

By: Blo

UNITED STATES BANKRUPTCY COUK F FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:)	
A-1 LANES OF EAST TEXAS, INC.)	CASE NO. 99-90541
)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
- 4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
 - 6. The Trustee requests approval of this final report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: October 2, 2002

SCHEDULE A-1

FINAL ACCOUNT AS OF October 2, 2002

A. RECEIPTS		\$690,713.13
B. DISBURSEMENTS		
(1) Secured creditors	440,145.09	
(2) Administrative	95,478.49	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS	_	\$535,623.58
BALANCE OF FUNDS		\$155,089.55

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:	ZAYLER			
CASE NAME:	A-1 LANES OF EAST TEXAS, INC	T TEXAS, INC.	C	COMMENTS:
CASE NUMBER:	99-90541			
DATE UST APPROVED:	12-05-02	į.		
ESTATE INCOME: TOTAL RECEIPTS:		\$690,713.13	100.00%	
ESTATE EXPENSES: TRUSTFF'S COMMISSION	ON	37 746 44	n 2000	
TRUSTEE'S EXPENSES	0,	1,651.19	0.24%	
FIRM'S PROFESSIONAL FEES	L FEES	3,080.00	0.45%	
FIRM'S PROFESSIONAL EXPENSES	LEXPENSES	896.54	0.13%	
OTHER ATTORNEY FEES	ES	81,262.46	11.77%	
COURT COSTS	L FEES	1,800.00	0.26%	
ESTATE EXPENSES(TAXES, ETC)	XES, ETC)	8,439.49	1.22%	
PRIOR CHAPTER COSTS	S	0.00	0.00%	
SECURED CLAIMS PAID	D	440,145.09	63.72%	
PRIORITY CLAIMS PAID		79,862.57	11.56%	
UNSECURED CLAIMS PAID	AID	35,829.38	5.19%	
OTHER(RETURN TO DEBTOR, ETC)	EBTOR, ETC)	0.00	0.00%	
				0% 10% 20% 30% 40% 50% 60% 70%

UNSECURED CLAIMS
ALLOWED

302,823.03

UNSECURED CLAIMS
PAID

35,829.38

PERCENT RECOVERED FOR UNSECURED

11.83%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT FORM 1

ASSET CASES

For Period Ending: 10/02/02

Case No: Case Name:

99-90541

BP1 Judge: BILL PARKER

A-1 LANES OF EAST TEXAS, INC.

Trustee Name: Stephen J. Zayler

Page:

Date Filed (f) or Converted (c): 04/02/99 (f)

Claims Bar Date: 341(a) Meeting Date: 08/16/99 05/06/99

	2	(L)	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
¹ 'EFUNDS (u)	26,830.73	28,796.25	:	31,461.72	FA
2CCOUNTS RECEIVABLE	711,054.02	8,664.16		8,714.86	FA
CROSS-COLLATERALIZED WITH ASSET NO. 11 & 12.					
3. FUNDS ON DEPOSIT	873.46	0.00		1,278.99	FA
4. Post-Petition Interest Deposits (u)	Unknown	N/A		11,336.21	Unknown
5. JUDGMENT AGAINST KOREXPO	491,000.00	397,586.69		624,636.35	FA
6. '92 SUBURBAN	9,000.00	0.00		2,500.00	FA
LEASED VEHICLE					
7. 1984 CHEV DUMP TRUCK	2,000.00	0.00		0.00	FA
The Trustee has information that this is actually a 1974 Dump Truck.					
8. 30' GOOSENECK TRAILER	2,000.00	0.00		0.00	FA
9. '81 CHEVROLET 1 TON FLAT BED	1,500.00	0.00		0.00	FA
10. OFFICE EQPT.	12,000.00	0.00		0.00	FA
11. MACHINERY	393,250.00	0.00		0.00	FA
CROSS-COLLATERALIZED WITH ASSET NO. 2 & 12.					
NVENTORY	662,482.17	0.00		0.00	FA
CROSS-COLLATERALIZED WITH ASSET NO. 2 & 11.					
13. ACCOUNTS RECEIVABLE - UNITED BOWLING	0.00	10,000.00		10,000.00	FA

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TOTALS (Excluding Unknown Values)

\$2,311,990.38

\$445,047.10

\$689,928.13

(Total Dollar Amount in Column 6)

Gross Value of Remaining Assets

Initial Projected Date of Final Report (TFR): 12/31/00

Current Projected Date of Final Report (TFR): 12/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: Case Name: 99-90541 A-1 LANES OF EAST TEXAS, INC. BP1

Taxpayer ID No: 75-2228320

For Period Ending: 10/02/02

Trustee Name:

Page: 1

Bank Name: Stephen J. Zayler BANK OF AMERICA

Account Number: 3754900592 Checking - Non Interest

Separate Bond (if applicable): Blanket Bond (per case limit): \$ 300,000.00

10/02/02	Transaction Date	1
	Check or Reference	2
Transfer from Acct #3753856566	Paid To / Received From	3
BALANCE FORWARD Transfer In From MMA Account	Description Of Transaction	4
155,089.55	Deposits (\$)	5
	Disbursements (\$)	6
0.00 155,089.55	Account Balance (\$)	7

Net	Less: Payments to Debtors	Subtotal	Less: Bank Transfers	COLUMN TOTALS
0.00		0.00	155,089.55	155,089.55
0.00	0.00	0.00	0.00	0.00

155,089.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-90541 BP1
Case Name: A-1 LANES OF EAST TEXAS, INC.

Taxpayer ID No: 75-2228320 For Period Ending: 10/02/02

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA

Account Number: 3753856566 Money Market - Interest Bearing

et Bond (per case limit): \$ 300,000.00

Blanket Bond (per case limit): \$ 3 Separate Bond (if applicable):

38,259.73	14,000.00		FUNDS WIRED INTO ACCT. IN ERROR	NATIONSBANK		. 07/26/99
				DALLAS, TX 75310-0001		
				P. O. BOX 100001		
52,259.73	69.92		ELECTRICAL SERVICES	TXU ELECTRIC	000101	07/15/99
52,329.65		222.79	METER REFUND	UNITED STATES POSTAL SERVICE	_	07/15/99
52,106.86		87.08	INTEREST REC'D FROM BANK	NATIONSBANK, N.A.	4	06/30/99
			BY SENDER.			
52,019.78		14,000.00	WIRE TRANSFER WIRED INTO WRONG ACCT	NATIONSBANK		06/24/99
38,019.78		850.00	ACCOUNTS RECEIVABLE	MENDES, INC.	2	06/01/99
37,169.78		66.83	INTEREST REC'D FROM BANK	NATIONSBANK, N.A.	4	05/28/99
37,102.95		573.04	ACCOUNTS RECEIVABLE	Complete Leisure Bowling Services L.T.D.	2	05/13/99
36,529.91		71.50	ACCOUNTS RECEIVABLE	CALINAX CORPORATION	2	05/10/99
36,458.41		91.73	ACCOUNTS RECEIVABLE	SUPER BOWL	2	05/10/99
36,366.68		1,794.50	ACCOUNTS RECEIVABLES	CLASSIC PRODUCTIONS CORP.	2	05/06/99
34,572.18		1,421.00	ACCOUNTS RECEIVABLE	MULBRO MFG. CO.	2	05/06/99
33,151.18		224.74	ACCOUNTS RECEIVABLE	U. S. BOWLING CORPORATION	2	05/03/99
			CLOSE ACCT. NO. 600-361.			
32,926.44		278.04	FUNDS ON DEPOSIT	FIRST NATIONAL BANK	w	05/03/99
32,648.40		1,815.00	ACCOUNTS RECEIVABLE	THOMAS D. CARVER	2	05/03/99
30,833.40		5.89	INTEREST REC'D FROM BANK	NATIONSBANK, N.A.	4	04/30/99
			ACCT. NO. 1137512			
30,827.51		405.53	FUNDS ON DEPOSIT	FREDONIA STATE BANK	w	04/29/99
			ACCT. NO. 4033874			
30,421.98		595.42	FUNDS ON DEPOSIT	FREDONIA STATE BANK	ယ	04/29/99
29,826.56		1,500.00	ACCOUNTS RECEIVABLE	UNITED BOWLING	2	04/26/99
28,326.56		240.00	ACCOUNTS RECEIVABLES	VANTAGE BOWLING CORPORATION	2	04/26/99
28,086.56		82.65	ACCOUNTS RECEIVABLES	RINKER SALES COMPANY	2	04/26/99
28,003.91		1,173.18	REFUND CREDIT BALANCE	CENTRAL DISTRIBUTORS, INC.	_	04/26/99
26,830.73	_	26,830.73	REFUND OVERPAY STATE FRANCHISE TAX	KUHLER & ASSOCIATES, INC.	-	04/26/99
0.00			BALANCE FORWARD			
Account Balance (\$)	Disbursements (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Reference	Date
		,			Charle and	1
7	6	5	4	3	2	1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: Case Name: 99-90541 A-1 LANES OF EAST TEXAS, INC.

For Period Ending: 10/02/02

Taxpayer ID No:

75-2228320

Bank Name: Trustee Name:

Account Number: Stephen J. Zayler BANK OF AMERICA 3753856566 Money Market - Interest Bearing

Separate Bond (if applicable): Blanket Bond (per case limit): \$ 300,000.00

|--|

			DEEC INICAG SERVICE	P. O. BOX 660409	000109	12/30/99
331,323.55	880.71		FI ECTRICAL SERVICE	TXII EI ECTRIC	000100	12/20/99
222 704 76	075 00			TRUST ACCOUNT		
333,179.26		300,000.00	PARTIAL SETTLEMENT OF JUDGMENT	FAIRCHILD, PRICE, THOMAS & HALEY,	s	12/14/99
33,179.26		69.51	INTEREST REC'D FROM BANK	BANK OF AMERICA	4	11/30/99
				DALLAS, TX 75266-0409		
				P. O. BOX 660409		
33,109.75	839.56		PAYMENT OF ELECTRICAL SERVICES	TXU ELECTRIC	000107	11/16/99
33,949.31		50.70	ACCOUNTS RECEIVABLE	MASTER INDUSTRIES, INC.	2	11/01/99
33,898.61		65.05	INTEREST REC'D FROM BANK	BANK OF AMERICA	4	10/29/99
				DALLAS, TX 75266-0409		
				P. O. BOX 660409		
33,833.56	925.91		PAYMENT OF ELECTRICAL SERVICES	TXU ELECTRIC	000106	10/18/99
				DALLAS, TX 75266-0409		
				P. O. BOX 660409		
34,759.47	1,014.57		PAYMENT OF ELECT SERVICES	TXU ELECTRIC	000105	10/04/99
35,774.04		69.75	INTEREST REC'D FROM BANK	BANK OF AMERICA	4	09/30/99
				DALLAS, TX 75266-0409		
				P. O. BOX 660409		
35,704.29	642.90		2236656985/2236780983/8078017988	TXU ELECTRIC	000104	09/09/99
				DALLAS, TX 75266-0409		
				P. O. BOX 660409		
36,347.19	408.21		ACCT. #726-0206-98-7	TXU ELECTRIC	000103	09/01/99
36,755.40		77.37	INTEREST REC'D FROM BANK	NATIONSBANK, N.A.	4	08/31/99
			ACCT. NO. 726-0206-98-7	DALLAS, TX 75310-0001		
			ACCT. NO. 223-6780-98-3	P. O. BOX 100001		
36,678.03	1,678.03		ACCT. NO. 807-8017-98-8	TXU ELECTRIC	000102	08/10/99
38,356.06		96.33	INTEREST REC'D FROM BANK	NATIONSBANK, N.A.	4	07/30/99
			TRANSFERRED OUT.			
Balance (\$)	Disbursements (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Reference	Date
Account					Check or	Transaction
7	6	5	4	3	2	1

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

A-1 LANES OF EAST TEXAS, INC. BPI Trustee Name:

Taxpayer ID No: 75-2228320

Case No:
Case Name:

99-90541

For Period Ending: 10/02/02

Bank Name:

Stephen J. Zayler BANK OF AMERICA

Page: 4

Account Number: 3753856566 Money Market - Interest Bearing

Separate Bond (if applicable):	Blanket Bond (per case limit):
	6
	300,000.00

4/4,595.90	20,000.00		PAYMENT OF ATTORNEY FEES	FAIRCHILD, PRICE, THOMAS, HALEY	000113	09/19/00
494,595.90		2,359.79	REFUND OF MAINT. TAX SURCHG./TWC	KEMPER INSURANCE COMPANIES	_	09/06/00
492,236.11		107.35	REFUND OF MAINT: TAX SURCHG - TWC	STIRLING COOKE TEXAS, INC.		09/06/00
492,128.76		978.55	Interest Rate 2.350	BANK OF AMERICA	4	08/31/00
491,150.21		821.80	Interest Rate 2.350	BANK OF AMERICA	4	07/31/00
490,328.41		200,000.00	PAYMENT ON JUDGMENT	FAIRCHILD, PRICE, THOMAS & HALEY	ر. د	07/11/00
290,328.41		558.68	Interest Rate 2.350	BANK OF AMERICA	4	06/30/00
289,769.73		613.31	Interest Rate 2.350	BANK OF AMERICA	4	05/31/00
289,156.42		519.19	Interest Rate 2.350	BANK OF AMERICA	4	04/28/00
288,637.23		571.23	INTEREST REC'D FROM BANK	BANK OF AMERICA	4	03/31/00
288,066.00		569.55	REFUND OF DEPOSIT	TXU ELECTRIC	_	03/29/00
287,496.45		335.00	REFUND OF OVERPAYMENT OF ELECTRICAL SERVICES	TXU ELECIRIC		03/29/00
287,161.45		450.00	REFUND OF OVERPAYMENT OF ELECTRICAL	TXU ELECTRIC		03/29/00
286,711.45		614.50	INTEREST REC'D FROM BANK	BANK OF AMERICA	4	02/29/00
				NACOGDOCHES, TX 75963	·	
				P. O. DRAWER 631668		
			PER ORDER DATED 2-18-00.	& WILLINGHAM, L.L.P.		
286,096.95	15,180.60		PAYMENT OF SPECIAL COUNSEL EXPENSES	FAIRCHILD, PRICE, THOMAS, HALEY	000112	02/24/00
				NACOGDOCHES, TX 75963		
				P. O. DRAWER 631668		
			PER ORDER DATED 2-18-00.	& WILLINGHAM, L.L.P.		
301,277.55	30,000.00		PAYMENT OF SPEC. COUNSEL ATTY. FEES	FAIRCHILD, PRICE, THOMAS, HALEY	000111	02/24/00
331,277.55		660.33	INTEREST REC'D FROM BANK	BANK OF AMERICA	4	01/31/00
				DALLAS, TX 75266-0409		
				P. O. BOX 660409		
330,617.22	1,004.68		ELECTRICAL SERVICES	TXU ELECTRIC	000110	01/14/00
331,621.90		298.35	INTEREST REC'D FROM BANK	BANK OF AMERICA	4	12/31/99
				DALLAS, TX 75266-0409		
Account Balance (\$)	Disbursements (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Check or Reference	Transaction Date
7	6	5	4	υ.	2	1
		<u> </u>				

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Name: Case No: A-1 LANES OF EAST TEXAS, INC. 99-90541 BP1 Bank Name: Trustee Name:

For Period Ending: 10/02/02

Taxpayer ID No: 75-2228320

Stephen J. Zayler BANK OF AMERICA

Account Number: 3753856566 Money Market - Interest Bearing

Blanket Bond (t e limit) \$ 300,000.00

Separ	
Separate Bond (if applicable):	Blanket Bond (per case iiiii):
	₩
	300,000

52,784.41		104.21	Interest Rate 2.350	BANK OF AMERICA	4	03/30/01
				P. O. DRAWER 631668 NACOGDOCHES, TX 75963	<u> </u>	
			PER ORDER DATED 2-27-01.	& WILLINGHAM, L.L.P.		9
52,680.20	2,813.22		PAYMENT OF SPEC, COUNSEL FEES & EXP	FAIRCHILD, PRICE, THOMAS, HALEY	000119	03/07/01
55,493.42		99.95	Interest Rate 2.350	BANK OF AMERICA	4	02/28/01
55,393.47		85.30	Interest Rate 2.350	BANK OF AMERICA	4	01/31/01
			EXECUTION OF JUDGMENT	TRUST ACCOUNT		
55,308.17		20,000.00	PAYMENT RECEIVED TO EXTEND	FAIRCHILD, PRICE, THOMAS & HALEY,	5	01/22/01
35,308.17		65.68	Interest Rate 2.350	BANK OF AMERICA	4	12/29/00
35,242.49		68.43	Interest Rate 2.350	BANK OF AMERICA	4	11/30/00
35,174.06		635.05	Interest Rate 2.350	BANK OF AMERICA	4	10/31/00
			PER ORDER DATED 10-19-00.			
			SECURED CLAIM			
34,539.01	739.15		PAYMENT OF ADDITIONAL AMT. ON	REGIONSBANK	811000	10/25/00
				ARLINGTON, TX 76011		
			PER ORDER DATED 10-24-00.	700 106TH STREET		
35,278.16	119,015.43		PAYMENT OF SECURED CLAIM	GENERAL HARDWOODS, INC.	000117	10/25/00
			PER ORDER DATED 10-3-00.	SCHLEIER & BROWN		
154,293.59	207,519.21		PAYMENT OF SECURED CLAIM	REGIONSBANK AND ITS ATTORNEY,	000116	10/10/00
				CROSBYTON, TEXAS		
361,812.80	112,871.30		PAYMENT OF SECURED CLAIM	CITIZENS NATIONAL BANK	000115	10/10/00
474,684.10		913.20	Interest Rate 2.350	BANK OF AMERICA	4	09/29/00
				NACOGDOCHES, TX 75963		
				P. O. DRAWER 631668		
			PER ORDER DATED 9-5-00	& WILLINGHAM, L.L.P.		
473,770.90	825.00		PAYMENT OF ATTORNEY EXPENSES	FAIRCHILD, PRICE, THOMAS, HALEY	000114	09/19/00
				NACOGDOCHES, TX 75963		
				P. O. DRAWER 631668		
			PER ORDER DATED 9-5-00	& WILLINGHAM, L.L.P.		
Account Balance (\$)	Disbursements (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Check or Reference	Transaction Date
7	6	5	4	3	2	1

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Case No: Case Name: 99-90541 BP1

A-1 LANES OF EAST TEXAS, INC.

For Period Ending: 10/02/02

Taxpayer ID No:

75-2228320

Bank Name: Trustee Name:

Account Number:

Stephen J. Zayler BANK OF AMERICA

3753856566 Money Market - Interest Bearing

Blanket Bond (per case limit):

Separate Bond (if applicable): \$ 300,000.00

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Denosite (f)		Account
04/30/01	_	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	9.44		52.793.85
04/30/01	_	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	9.44		52,803.29
04/30/01	_	OHIO NATIONAL LIFE INS. CO.	INSURANCE RERFUNDS	9.44		52,812.73
04/30/01	_	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	18.89		52,831.62
04/30/01	_	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	18.89		52,850.51
04/30/01	1	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	18.89		52,869.40
04/30/01	_	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	18.89		52,888.29
04/30/01		OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	18.89		52,907.18
04/30/01	_	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	18.89		52,926.07
04/30/01	_	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUDNS	18.89		52,944.96
04/30/01	1	OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	18.89		52,963.85
04/30/01		OHIO NATIONAL LIFE INS. CO.	INSURANCE REFUNDS	18.89		52,982.74
04/30/01	4	BANK OF AMERICA	Interest Rate 2.350	105.45		53,088.19
05/31/01	4	BANK OF AMERICA	Interest Rate 2.350	106.06	_	53,194.25
06/27/01	6	GLESBY MARKS	EQUITY IN '92 SUBURBAN SOLD BY LIEN	2,500.00		55,694.25
			HOLDER.			
06/29/01	4	BANK OF AMERICA	Interest Rate 2.100	88.83		55,783.08
07/26/01	5	GARY A. FRIEDMAN, P.C.	BALANCE OF JUDGMENT	104,636.35		160,419.43
		TRUST ACCOUNT				
07/31/01	4	BANK OF AMERICA	Interest Rate 2.100	114.18		160,533.61
08/31/01	4	BANK OF AMERICA	Interest Rate 2.100	286.57		160,820.18
09/26/01	000120	FAIRCHILD, PRICE, THOMAS, HALEY	PAYMENT OF SPECIAL COUNSEL FEES		10,463.64	150,356.54
		& WILLINGHAM, L.L.P.				
		P. O. DRAWER 631668				
		NACOGDOCHES, TX 75963				
09/28/01	4	BANK OF AMERICA	Interest Rate 2.100	259.28		150,615.82
10/15/01	ü	UNITED BOWLING	ACCOUNTS RECEIVABLE	5,000.00		155,615.82
10/31/01	4	BANK OF AMERICA	Interest Rate 2.100	291.73		155,907.55
11/15/01	13	UNITED BOWLING	ACCOUNTS RECEIVABLE	5,000.00		160,907.55
11/30/01	4	BANK OF AMERICA	Interest Rate 1.500	228.14		161,135.69

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:
Case Name: 99-90541 A-1 LANES OF EAST TEXAS, INC. BP1

For Period Ending: 10/02/02 Taxpayer ID No: 75-2228320

> Bank Name: Trustee Name:

Account Number: Stephen J. Zayler BANK OF AMERICA 3753856566 Money Market - Interest Bearing

Page: 7

Blanket Bond (per case limit): Separate Bond (if applicable): \$ 300,000.00

Transaction	1	
Check or	2	
	3	
	4	
	5	
	6	
Account	7	

	,			-		1
1	2	5	4	Ų	b	/
Transaction	Check or					Account
Date	Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Balance (\$)
12/31/01	4	BANK OF AMERICA	Interest Rate 1.500	205.41		161,341.10
01/31/02	4	BANK OF AMERICA	Interest Rate 1.500	205.67		161,546.77
02/28/02	4	BANK OF AMERICA	Interest Rate 1.500	185.99		161,732.76
03/08/02	000121	STEPHEN J. ZAYLER	TRUSTEE ATTORNEY FEES		3,080.00	158,652.76
		ATTORNEY AT LAW	PER ORDER DATED 3/7/02			
		P. O. BOX 150743				
	,	LUFKIN, TX 75915-0743				
03/08/02	000122	STEPHEN J. ZAYLER	TRUSTEE ATTORNEY EXPENSES		896.54	157,756.22
	<u> </u>	ATTORNEY AT LAW	PER ORDER DATED 3/7/02			
	-	P. O. BOX 150743				
		LUFKIN, TX 75915-0743				
03/29/02	4	BANK OF AMERICA	Interest Rate 1.200	167.49		157,923.71
04/18/02	000123	FAIRCHILD, PRICE, THOMAS, HALEY	PAYMENT FOR SPECIAL COUNSEL FEES		1,000.00	156,923.71
		& WILLINGHAM, L.L.P.	PER COURT ORDER 4/18/02			
		P. O. DRAWER 631668				
		NACOGDOCHES, TX 75963				
04/18/02	000124	FAIRCHILD, PRICE, THOMAS, HALEY	PAYMENT FOR SPECIAL COUNSEL EXPENSE		980.00	155,943.71
		& WILLINGHAM, L.L.P.	PER COURT ORDER 4/18/02			
	-	P. O. DRAWER 631668				
		NACOGDOCHES, TX 75963				
04/30/02	4	BANK OF AMERICA	Interest Rate 1.200	155.44		156,099.15
05/31/02	4	BANK OF AMERICA	Interest Rate 1.200	159.09		156,258.24
06/28/02	4	BANK OF AMERICA	Interest Rate 1.200	154.11		156,412.35
07/31/02	4	BANK OF AMERICA	Interest Rate 1.200	159.42		156,571.77
08/30/02	4	BANK OF AMERICA	Interest Rate 1.200	159.57		156,731.34
09/03/02	000125	DAVID S. TAMMINGA	COMPENSATION TO ACCOUNTANT		1,800.00	154,931.34
		CPA	PER COURT ORDER 8/29/02			
		1403 TURTLE CREEK				
		LUFKIN, TX 75901				
09/30/02	4	BANK OF AMERICA	Interest Rate 1.200	153.11		155,084.45
		-				

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: Case Name: 99-90541

A-1 LANES OF EAST TEXAS, INC.

Taxpayer ID No: 75-2228320

For Period Ending: 10/02/02

Trustce Name:
Bank Name: Stephen J. Zayler

Account Number: 3753856566 Money Market - Interest Bearing BANK OF AMERICA

6/9 300,000.00

Blanket Bond (per case limit): Separate Bond (if applicable):

					10/02/02 10/02/02	Transaction Date	1
					4	Check or Reference	2
	Checking - Non I Money Market -	TOTAL - ALI			BANK OF AMERICA Transfer to acct #3754900592	Paid To / Received From	3
	Checking - Non Interest - 3754900592 Money Market - Interest Bearing - 3753856566	TOTAL - ALL ACCOUNTS	Subtotal Less: Payments to Debtors Net	COLUMN TOTALS Less: Bank Transfers	INTEREST REC'D FROM BANK Final Posting Transfer	Description Of Transaction	4
704,713.13	0.00 704,713.13	NET DEPOSITS	704,713.13 704,713.13	704,713.13 0.00	5.10	Deposits (\$)	5
549,623.58	0.00 549,623.58	NET DISBURSEMENTS	549,623.58 0.00 549,623.58	704,713.13 155,089.55	155,089.55	Disbursements (\$)	6
155,089.55	155,089.55 0.00	ACCOUNT BALANCE		0.00	155,089.55 0.00	Account Balance (\$)	7

Page Subtotals

5.10

155,089.55

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IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS

LUFKIN DIVISION

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IN RE: A-1 LANES OF EAST TEXAS, INC.

CASE NO. 99-90541 CHAPTER 7

DEBTOR

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Upon the Motion of STEPHEN J. ZAYLER, Trustee in Bankruptcy for the above named debtor, praying for authority to employ and appoint STEPHEN J. ZAYLER, Attorney at Law; and it appearing to the Court that no notice of a hearing on said Motion should be given; and that no adverse interest having been represented; and that the said STEPHEN J. ZAYLER is duly admitted to practice in this Court; and the court being satisfied that the said STEPHEN J. ZAYLER represents no interest adverse to said Trustee or the estate of the debtors in the matters upon which he is to be engaged; and that his employment is necessary and will be to the best interest of this estate, it is, therefore

ORDERED that the Movant, as Trustee in Bankruptcy, be and he is hereby authorized to employ and appoint STEPHEN J. ZAYLER, Attorney at Law, for the purposes as set out in said Motion, with reasonable compensation and reimbursement of out-of-pocket expenses, upon proper application to be paid as an administrative expense in this proceeding.

SIGNED this the // day of

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS LUFKIN DIVISION

IN RE:

A-1 LANES OF EAST TEXAS, INC.

DEBTOR

Case No. 99-90541 §

Chapter 7 ξ

MMY 11 5 1939

ORDER AUTHORIZING EMPLOYMENT OF CERTIFIED PUBLIC ACCOUNTANT

Upon the Motion of STEPHEN J. ZAYLER Trustee in Bankruptcy, for the above named debtor, praying for authority under 11 USC Section 327, to employ and appoint DAVID S. TAMMINGA, Certified Public Accountant; and it appearing to the Court that appropriate notice and opportunity for a hearing on such Motion has been given; that no adverse interest having been represented; and that DAVID S. TAMMINGA, is duly qualified to prepare a final tax return.

The Court, being satisfied that DAVID S. TAMMINGA, represents no interest adverse to the Trustee or the estate of the debtor in the matters upon which he is to be engaged and that his employment is necessary and will be to the best interest of this estate, it is, therefore;

ORDERED that the Movant, as Trustee in Bankruptcy, be and he is hereby authorized to employ and appoint DAVID S. TAMMINGA, Certified Public Accountant, for the purposes as set out in his Motion, with reasonable compensation and reimbursement of out-of-pocket expenses, upon proper application, to be paid as an administrative expense in this proceeding. SIGNED this the Hay day of May

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

EOD JUN -2'99

IN RE: §

A-1 LANES OF EAST TEXAS, INC. TAX I.D. 75-2228320 CAUSE NO. 99-90541 CHAPTER 7

ORDER AUTHORIZING TRUSTEE TO RETAIN SPECIAL COUNSEL

Upon the Motion of STEPHEN J. ZAYLER, Trustee in Bankruptcy for the above named debtor, praying for authority to retain as special counsel TRAVIS CLARDY, of FAIRCHILD, PRICE, THOMAS, HALEY, & WILLINGHAM, L.L.P.; and it appearing to the Court that no notice of a hearing on said Motion should be given; and that no adverse interest having been represented; and that the said TRAVIS CLARDY is duly admitted to practice in this Court; and the court being satisfied that the said TRAVIS CLARDY and FAIRCHILD, PRICE, THOMAS, HALEY, & WILLINGHAM, L.L.P., represent no interest adverse to said Trustee or the estate of the debtors in the matters upon which he is to be engaged; and that his employment is necessary and will be to the best interest of this estate, it is, therefore

ORDERED that the Movant, as Trustee in Bankruptcy, be and he is hereby authorized to employ and appoint TRAVIS CLARDY, of FAIRCHILD, PRICE, THOMAS, HALEY, & WILLINGHAM, L.L.P., for the purposes as set out in said Motion, with reasonable compensation

and reimbursement of out-of-pocket expenses, upon proper application to be paid as an administrative expense in this proceeding.

SIGNED this the 1st day of June

1999.

BANKRUPTCY JUDGE

FILED
U.S. BANK RUPTCY COURT
EASTERN DISTRICT OF TEXAS

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

FEB 18 2000

IN RE:

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ORDER APPROVING APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES

CAME ON this day to be considered the Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of TRAVIS CLARDY of FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P., Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Aplication and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the said Application to pay Special Counsel is approved; and the Trustee is authorized to pay to TRAVIS CLARDY of FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P. as an administrative expense compensation for



legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$30,000.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$15,180.60 for a total of fees and expenses of \$45,180.60 and that the same be paid from the funds of this estate upon execution thereof.

DATED this day of February,

_, 2000.

UNITED STATES BANKRUPTCY HIDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

§

TILE U US BANKRUPTCY COURT SASTERN DISTRICT OF TEXAS

May 4 4 14 PM '00

IN RE:	
A-1 LANES OF EAST TEXAS,	INC.
TIN 75-2228320	
DEBTOR	

99-96 CASE NUMBER 99-61	os4)
CASE NUMBER 99-61.	366 CLERK US BANKRUPICY
(CHAPTER 7)	BY DEPUTY.

EOD NAY 4 '00

ORDER ON TRUSTEE'S AMENDED APPLICATION TO RETAIN SPECIAL COUNSEL FOR TRUSTEE

On this date this Court considered the Application of STEPHEN J. ZAYLER for an order approving Trustee's Amended Application to Retain TRAVIS CLARDY as Special Counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 U.S.C. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Movant, as Trustee in Bankruptcy, be and he is hereby authorized to employ and appoint TRAVIS CLARDY. for the purposes as set out in said Trustee's Amended Motion, with reasonable compensation and reimbursement of out-of-pocket expenses as may be awarded by the Court upon proper application submitted pursuant to Fed.R.Bankr.P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this

day of

2000

BILL PARKÉR

UNITED STATES BANKRUPTCY JUDGE

48

IN THE UNITED STATES BANKRUPTCY COURT OF BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS EASTERN DISTRICT OF TEXAS

BEAUMONT DIVISION SEP 11 | 29 PM 'CO

ORDER APPROVING SECOND INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES

CAME ON this day to be considered the Second Interim Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of TRAVIS CLARDY of FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P., Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the said Second Interim Application to pay Special Counsel is approved; and the Trustee is authorized to pay to TRAVIS CLARDY of FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P. as an administrative

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expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$20,000.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$825.00 for a total of fees and expenses of \$20,825.00 and that the same be paid from the funds of this estate upon execution thereof.

DATED this.

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UNITED STATES BANKRUPTCY JUDGE

S DANKRUPTCY COURT STERN DISTRICT OF TA

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS LUFKIN DIVISION

00 OCT -4 PM 12: 00 LERK, U.S. BANKRUPTCY COURT

IN RE:	§ 8	BYDEPUTY	
A-1 LANES OF EAST TEXAS, INC. TIN: 75-2228320	\$ §	Case No. 99-90541 Chapter 7	
DEBTOR	§	EOD OCT 4'00	٦

ORDER ON TRUSTEE'S MOTION TO PAY SECURED CLAIMS OF REGIONSBANK – KILGORE AND REGIONSBANK – STONE FORT

CAME ON TO BE CONSIDERED on this date, the *Trustee's Motion to Pay Secured Claims of RegionsBank – Kilgore and RegionsBank – Stone Fort* filed by STEPHEN J. ZAYLER, the Trustee in the above captioned proceeding, requesting authority to pay the secured claims of *RegionsBank – Kilgore and RegionsBank – Stone Fort.* The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following Order.

ORDERED, ADJUDGED AND DECREED that the Trustee pay the following secured creditors in the following amounts:



- a. RegionsBank Kilgore, the principal sum of \$18,462.90 plus interest in the amount of \$1,806.27, for a total of \$20,269.17, as of September 22, 2000, plus interest at a per diem rate of \$5.64 from September 22, 2000 until paid;
- b. RegionsBank Stone Fort, the principal sum of \$150,000.00 plus interest in the amount of \$28,538.33 for a total of \$178,538.33, as of September 22, 2000, plus interest at a per diem rate of \$51.22 from September 22, 2000 until paid;
- c. RegionsBank Kilgore and RegionsBank Stone Fort the sum of \$7,631.37 attorney's fees.

SIGNED this the day of

BILL PARKER

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS LUFKIN DIVISION

IN RE: \$

A-1 LANES OF EAST TEXAS, INC. \$

TIN: 75-2228320 \$

DEBTOR \$

Case No. 99-90541 Chapter 7

007 - 4 '00

ORDER ON TRUSTEE'S MOTION TO PAY SECURED CLAIM OF CITIZENS NATIONAL BANK

CAME ON TO BE CONSIDERED on this date, the *Trustee's Motion to Pay Secured Claim*Citizens National Bank filed by STEPHEN J. ZAYLER, the Trustee in the above captioned proceeding, requesting authority to pay the secured claims of Citizens National Bank. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following Order.

ORDERED, ADJUDGED AND DECREED that the Trustee pay the secured claim of Citizens National Bank, Crosbyton, Texas, in the sum of \$112,375.14 plus interest at a per diem rate of \$26.15 from September 22, 2000 until paid.

SIGNED this the 3rd day of October

BILL PARKER

UNITED STATES BANKRUPTCY JUDGE

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS LUFKIN DIVISION

FILED
US BANKRUPTCY GOURT
EASTERN CHETRICT OF TEXAS

OCT 20 | 01 PH '00

IN RE:	§ 8		CLERK BY DEPUT	US BANKRUPTOT
A-1 LANES OF EAST TEXAS, INC.	\$ 8	Case No. 99-90541		
Debtor	, &	Chapter 7	EOD	OCT 20 '00

ORDER DETERMINING REASONABLE ATTORNEYS' FEES AND EXPENSES PERTAINING TO OVERSECURED CLAIM OF REGIONS BANK

ON THIS DATE the Court considered the "Application for Reimbursement of Reasonable Attorneys' Fees and Expenses" filed by Regions Bank on September 12, 2000. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that no objection or other written response to the Application has been timely filed by any party. Pursuant to its rights as an over-secured creditor under §506(b) of the Bankruptcy Code, Regions Bank seek to recover reasonable fees, costs or charges provided for under the agreement under which such claim arose. The Court, having reviewed the Application of Regions Bank and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Regions Bank is entitled to recover, as a part of its secured claim under §506(b) of the Bankruptcy Code, the sum of \$8,370.52, comprised of \$7,843.25 as reasonable fees for actual and necessary services recoverable under its agreement with the Debtor, plus recovery of actual and necessary expenses in the amount of \$527.27.



IT IS FURTHER ORDERED that, in recognition of the \$7,631.37 previously authorized to be paid to Regions Bank by Stephen Zayler, Chapter 7 Trustee, pursuant to that certain order entered October 4, 2000, Stephen Zayler, Chapter 7 Trustee shall tender to Regions Bank an additional sum of \$739.15, as a result of the entry of this Order.

SIGNED this 19 day of October, 2000.

BILL PARKER

UNITED STATES BANKRUPTCY JUDGE

Stephen Zayler, Chapter 7 Trustee cc:

Thomas Brown, Atty for Applicant

936-634-1050

903-984-2697 Fax:

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS LUFKIN DIVISION

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IN RE:	§	DE	EPUTY
	§		
A-1 LANES OF EAST TEXAS, INC.	§	Case No. 99-90541	
TIN: 75-2228320	§	Chapter 7	
DEBTOR	§		

ORDER ON TRUSTEE'S MOTION TO PAY SECURED CLAIM OF GENERAL HARDWOODS, INC.

of General Hardwoods, Inc. filed by STEPHEN J. ZAYLER, the Trustee in the above captioned proceeding, requesting authority to pay the secured claim of General Hardwoods, Inc. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that we objection or other written response to the motion has been timely filed by any party. Due to the failure of any party to find the timely written response, the allegations contained in the Motion stand unopposed and, therefore, the

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timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following Order.

ORDERED, ADJUDGED AND DECREED that the Trustee pay the secured claim of General Hardwoods, Inc., in the sum of \$117,529.80, plus \$43.694983 per day from September 22, 2000 until paid from the assets of this Bankruptcy Estate.

SIGNED this the day of

BILL DARKER

UNITED STATES BANKRUPTCY JUDGE

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IN THE UNITED STATES BANKRUPTCY COURT-EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:

A-1 LANES OF EAST TEXAS, INC. TIN 75-2228320 DEBTORS

ORDER APPROVING THIRD INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES

CAME ON this day to be considered the *Third Interim Application for Compensation* and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of TRAVIS CLARDY of FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P., Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the said Third Interim Application to pay Special Counsel is approved; and the Trustee is authorized to pay to TRAVIS CLARDY of

FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P. as an administrative expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$1,500.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$1,313.22 for a total of fees and expenses of \$2,813.22 and that the same be paid from the funds of this estate upon execution thereof.

DATED this day of February

UNITED STATES BANKRUPTCY JUDGE

U.S. BANFILED

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IN THE UNITED STATES BANKRUPTCY COUNTY 18 EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION AH 9:

IN RE:

A-1 LANES OF EAST TEXAS, INC. TIN 75-2228320

DEBTORS

BY____BFPUTY

CASE NO. 99-90541

ORDER APPROVING FOURTH INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSE

CAME ON this day to be considered the Second Interim Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of TRAVIS CLARDY of FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P., Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the said Fourth Interim Application to pay Special Counsel is approved; and the Trustee is authorized to pay to TRAVIS CLARDY of FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P. as an administrative



expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the total sum of \$10,463.64, and that the same be paid from the funds of this estate upon execution thereof. DATED this // day of September, 2001.

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS LUFKIN DIVISION

A-1 LANES OF EAST TEXAS, INC.

IN RE:

Case No. 99-90541

Debtor

Chapter 7

MAR - 7 2002

ORDER GRANTING IN PART AND DENYING IN PART APPLICATION FOR COMPENSATION AND EXPENSES FOR STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler, ("Applicant") attorney for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .60 hours of attorney time is justified for excessive time having been billed for the work described. Accordingly, good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Stephen J. Zayler, as attorney for the Chapter 7

Trustee in the above-referenced case, is hereby awarded the sum of \$3,080.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$896.54, for a total award of \$3,976.54 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler.

SIGNED MAR 4 2002

BILL PARKER

UNITED STATES BANKRUPTCY JUDGE



IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION



ORDER APPROVING FIRST AMENDED APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES (Supplementing Expense Detail Omitted from Original Application)

CAME ON this day to be considered the First Amended Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of TRAVIS CLARDY, by and through FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, LLP, Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the First Amended Application to pay Special Counsel is approved; and the Trustee is authorized to pay to TRAVIS CLARDY, by and through FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, LLP, as an administrative expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$1,000.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$980.00 for a total of fees and expenses of \$1,980.00 and that this amount be paid from the funds of this estate upon entry of this Order.

DATED this 5 day of 4, 2002

BILL PARKER, U.S. BANKRUPTCY JUDGE

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AUG 2 9 2002

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS LUFKIN DIVISION

U.S. BANKRUPTCY DEUTO ASTERN PHOTOS DEUTO 02 AUG 29 AM II: 37

ERK. U.S. BAMMINUTICY
COURT

IN RE:

A-1 LANES OF EAST TEXAS

DEBTOR

CASE NO. 99-90541 DEPUTY
CHAPTER 7

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

by STEPHEN J. ZAYLER, Trustee, on behalf of David S. Tamminga, Certified Public Accountant for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Motion for Allowance of Compensation to Accountant is approved; and the Trustee is authorized to pay to David S. Tamminga, as an administrative expense compensation for services rendered as Accountant for the Bankruptcy Estate, the sum of \$1,800.00, and that this amount be paid from the funds of this estate upon entry of this Order.

DATED this day of _

BILL PARKER, U.S. BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$689,928.13	25% of First \$5,000		\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)		04.500.00
Balance	\$684,928.13	10% of Next \$45,000		\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)		¢21 007 41
Balance	\$639,928.13 -\$950,000	5% of Next \$950,000 (\$47,500.00 Max)		\$31,996.41
Less Balance	-\$930,000 \$0.00	(\$47,300.00 Max) 3% of Balance		\$0.00
Balance	\$0.00	3% of Barance		\$0.00
TOTAL COMPE	NSATION REQUESTED			\$37,746.41
TRUSTEE EXPE				# 0.00
Premium on Trust				\$0.00
Travel (50.00 mil		\$17.50 \$978.50		
Copies (3,914.00 Postage		\$369.09		
Telephone Charge		\$93.90		
Clerical/Secretaria		\$184.50		
Paralegal/Assistan			\$0.00	
Supplies/Stationar		\$6.15		
Distribution Expen	-			\$0.00
Miscellaneous				\$0.00
TOTAL EXPENS	ES			\$1,651.19
Records:	Trustee did not take posse		X	
	business or personal reco	ius of Deniol.		
	Notice given debtor on			
	to pick up business or per	sonal records		
	in hands of Trustee.			

Case Number: 99-90541 BP1

Debtor: A-1 LANES OF EAST TEXAS, INC.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor a	Total	dishursements:	to other	than the	debtor are	2:
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Pursuant to 11 U.S.C. § 326, compens	sation is computed as fo	llows:	\$689,928.13
	\$689,928.13	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$684,928.13	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$639,928.13	5% of Next \$950,000	\$31,996.41
Less -	\$639,928.13	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCU	JLATED:	_	\$37,746.41
Less Previously Paid Compensati	on:		\$0.00
TOTAL COMPENSATION REQU	ESTED:	_	\$37,746.41

2. TRUSTEE EXPENSES

	The Trustee has incurred the following expenses:	
04/15/99	PHONE: Telephone Expense 1 @ 6.0000 409-560-2227	\$6.00
04/15/99	PHONE: Telephone Expense 1 @ 4.0000 903-757-3399	\$4.00
04/19/99	TRAVEL: Travel 50 miles @ 0.3500 / mile	\$17.50
04/21/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/21/99	PHONE: Telephone Expense 1 @ 2.0000 409-560-2227	\$2.00
04/21/99	PHONE: Telephone Expense 1 @ 1.0000 409-569-2327	\$1.00
04/26/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/26/99	POST: Postage 3 each @ 0.3300 / each	\$0.99
04/26/99	POST: Postage 1 @ 0.3300	\$0.33
04/27/99	COPY: Photocopy/Duplication Expense 48 pages @ 0.2500 / page	\$12.00
04/28/99	PHONE: Telephone Expense 1 @ 2.0000 409-560-2227	\$2.00
04/28/99	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

Case Number: 99-90541 BP1

Debtor: A-1 LANES OF EAST TEXAS, INC.

	614-620-5754	
04/29/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/29/99	PHONE: Telephone Expense 1 @ 1.0000 713-621-8683	\$1.00
05/03/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/03/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/05/99	PHONE: Telephone Expense 1 @ 3.0000 900-740-2662	\$3.00
05/06/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/06/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/06/99	COPY: Photocopy/Duplication Expense 34 pages @ 0.2500 / page	\$8.50
05/06/99	POST: Postage 3 each @ 0.3300 / each	\$0.99
05/06/99	POST: Postage 2 each @ 0.5500 / each	\$1.10
05/06/99	POST: Postage 1 each @ 0.8800 / each	\$0.88
05/10/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
05/13/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/13/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/14/99	PHONE: Telephone Expense 1 @ 2.0000 281-580-1500	\$2.00
05/21/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/21/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
06/01/99	PHONE: Telephone Expense 1 @ 2.0000 409-560-2227	\$2.00
06/23/99	PHONE: Telephone Expense 1 @ 2.0000 903-984-0999	\$2.00
06/23/99	PHONE: Telephone Expense 1 @ 2.0000 713-629-0500	\$2.00
06/23/99	PHONE: Telephone Expense 1 @ 2.0000 Fax 903-984-2697	\$2.00
06/30/99	PHONE: Telephone Expense 1 @ 1.0000 409-560-9558	\$1.00
06/30/99	PHONE: Telephone Expense 1 @ 2.0000 972-507-9823	\$2.00
06/30/99	PHONE: Telephone Expense 1 @ 1.0000 409-835-9905	\$1.00
07/01/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/08/99	PHONE: Telephone Expense 1 @ 2.0000 409-835-3891	\$2.00

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Debtor: A-1 LANES OF EAST TEXAS, INC.

07/12/99	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
07/13/99	PHONE: Telephone Expense 1 @ 4.0000 Fax	\$4.00
07/13/99	PHONE: Telephone Expense 1 @ 2.0000 409-560-2227	\$2.00
07/13/99	PHONE: Telephone Expense 1 @ 2.0000 409-560-2227	\$2.00
07/15/99	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
07/15/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
07/19/99	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
07/21/99	PHONE: Telephone Expense 1 @ 2.0000 803-771-3945	\$2.00
07/21/99	PHONE: Telephone Expense 1 @ 3.0000 864-239-6939	\$3.00
07/21/99	PHONE: Telephone Expense 1 @ 2.0000 803-765-3945	\$2.00
08/03/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/04/99	POST: Postage 1 each @ 3.2000 / each	\$3.20
08/04/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/05/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/10/99	PHONE: Telephone Expense 1 @ 2.0000 972-507-9823	\$2.00
08/16/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/24/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/24/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/26/99	COPY: Photocopy/Duplication Expense 13 pages @ 0.2500 / page	\$3.25
09/09/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
09/23/99	PHONE: Telephone Expense 1 @ 1.0000 903-984-2697	\$1.00
09/23/99	PHONE: Telephone Expense 1 @ 0.0500 Fax	\$0.05
10/05/99	PHONE: Telephone Expense 1 @ 1.0000 409-569-2327	\$1.00
10/07/99	COPY: Photocopy/Duplication Expense 46 pages @ 0.2500 / page	\$11.50
10/12/99	POST: Postage 11 each @ 0.3300 / each	\$3.63
10/18/99	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
10/18/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
10/25/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50

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Debtor: A-1 LANES OF EAST TEXAS, INC.

10/25/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
11/01/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/01/99	PHONE: Telephone Expense 1 @ 1.0000 409-569-2327	\$1.00
12/07/99	PHONE: Telephone Expense 2 @ 0.0500 Fax	\$0.10
12/13/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/13/99	COPY: Photocopy/Duplication Expense 40 pages @ 0.2500 / page	\$10.00
12/14/99	: poo 1 @ 1.5500	\$1.55
12/16/99	PHONE: Telephone Expense 1 @ 2.0000 Fax 214-209-1158	\$2.00
12/20/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/21/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/21/99	PHONE: Telephone Expense 1 @ 1.0000 903-984-0999	\$1.00
12/21/99	POST: Postage 1 each @ 0.8800 / each	\$0.88
12/27/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/29/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/29/99	PHONE: Telephone Expense 1 @ 1.0000 903-954-0999	\$1.00
12/29/99	PHONE: Telephone Expense 1 @ 0.0500 Fax	\$0.05
12/29/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
12/30/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/30/99	PHONE: Telephone Expense 3 @ 0.0500 Fax	\$0.15
12/30/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
01/03/00	PHONE: Telephone Expense 2 @ 0.0500 Fax	\$0.10
01/14/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
01/18/00	PHONE: Telephone Expense 1 @ 2.0000 612-315-9615	\$2.00
02/14/00	PHONE: Telephone Expense 1 @ 2.0000 972-507-0905	\$2.00
02/14/00	PHONE: Telephone Expense 15 @ 0.0500 Fax	\$0.75
02/14/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
02/14/00	POST: Postage 1 each @ 0.3300 / each	\$0.33

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Debtor: A-1 LANES OF EAST TEXAS, INC.

02/15/00	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
02/15/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/24/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/24/00	PHONE: Telephone Expense 1 @ 2.0000	\$2.00
02/24/00	POST: Postage 1 each @ 3.2000 / each	\$3.20
03/02/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/29/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
04/12/00	COPY: Photocopy/Duplication Expense 47 pages @ 0.2500 / page	\$11.75
04/12/00	POST: Postage 4 each @ 0.5500 / each	\$2.20
04/12/00	POST: Postage 1 each @ 0.9900 / each	\$0.99
05/08/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/05/00	PHONE: Telephone Expense 1 @ 1.0000 936-569-2322	\$1.00
06/12/00	PHONE: Telephone Expense 1 @ 2.0000 936-569-4592	\$2.00
06/19/00	PHONE: Telephone Expense 7 @ 0.0500 Fax	\$0.35
06/20/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/11/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/19/00	PHONE: Telephone Expense 1 @ 2.0000 936-560-9558	\$2.00
08/14/00	PHONE: Telephone Expense 1 @ 1.0000 903-984-0999	\$1.00
08/25/00	PHONE: Telephone Expense 7 @ 0.0500 Fax	\$0.35
08/29/00	COPY: Photocopy/Duplication Expense 978 pages @ 0.2500 / page	\$244.50
08/30/00	PHONE: Telephone Expense 1 @ 4.0000 Fax 560-9558	\$4.00
08/30/00	PHONE: Telephone Expense 1 @ 2.0000 Fax 903-561-2826	\$2.00
08/30/00	PHONE: Telephone Expense 1 @ 2.0000 903-561-5776	\$2.00
09/06/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
09/12/00	PHONE: Telephone Expense 1 @ 1.0000 936-569-2327	\$1.00
09/19/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/19/00	POST: Postage 1 each @ 3.2000 / each	\$3.20
09/25/00	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

Case Number: 99-90541 BP1

Debtor: A-1 LANES OF EAST TEXAS, INC.

936-569-7:	595
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09/26/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/26/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
09/26/00	POST: Postage 1 each @ 3.0000 / each	\$3.00
10/11/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/11/00	POST: Postage 2 each @ 3.0000 / each	\$6.00
11/16/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/16/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
12/29/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/22/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/24/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
01/30/01	POST: Postage 1 each @ 0.8800 / each	\$0.88
01/30/01	POST: Postage 176 each @ 0.3400 / each	\$59.84
01/30/01	POST: Postage 1 each @ 2.3300 / each	\$2.33
02/26/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/27/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/05/01	POST: Postage 1 each @ 3.8400 / each	\$3.84
03/06/01	PHONE: Telephone Expense 1 @ 2.0000 936-560-2227	\$2.00
03/27/01	COPY: Photocopy/Duplication Expense 63 pages @ 0.2500 / page	\$15.75
03/27/01	POST: Postage 1 each @ 4.0000 / each	\$4.00
03/27/01	POST: Postage 5 each @ 0.5500 / each	\$2.75
03/27/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
04/04/01	COPY: Photocopy/Duplication Expense 70 pages @ 0.2500 / page	\$17.50
04/04/01	POST: Postage 1 each @ 4.0000 / each	\$4.00
04/04/01	POST: Postage 6 each @ 0.5500 / each	\$3.30
04/04/01	POST: Postage 1 each @ 1.0000 / each	\$1.00
04/10/01	PHONE: Telephone Expense 1 @ 1.0000 713-850-7444	\$1.00
04/30/01	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
06/27/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/02/01	PHONE: Telephone Expense 1 @ 2.0000 972-652-3121	\$2.00
07/25/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/26/01	PHONE: Telephone Expense 1 @ 1.0000 936-569-2327	\$1.00
09/24/01	PHONE: Telephone Expense 1 @ 1.0000	\$1.00

Case Number: 99-90541 BP1

Debtor: A-1 LANES OF EAST TEXAS, INC.

	936-569-2327	
09/24/01	PHONE: Telephone Expense 1 @ 1.0000 936-560-4522	\$1.00
10/15/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/16/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/25/01	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
11/13/01	COPY: Photocopy/Duplication Expense 200 pages @ 0.2500 / page	\$50.00
11/13/01	COPY: Photocopy/Duplication Expense 187 pages @ 0.2500 / page	\$46.75
11/14/01	POST: Postage 186 each @ 0.3400 / each	\$63.24
11/14/01	POST: Postage 1 each @ 1.4900 / each	\$1.49
11/14/01	POST: Postage 1 each @ 1.4900 / each	\$1.49
11/14/01	POST: Postage 1 each @ 3.5000 / each	\$3.50
11/15/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/06/02	COPY: Photocopy/Duplication Expense 714 pages @ 0.2500 / page	\$178.50
03/06/02	POST: Postage 194 each @ 0.3400 / each	\$65.96
03/06/02	POST: Postage 4 each @ 1.0300 / each	\$4.12
03/06/02	POST: Postage 1 each @ 2.4100 / each	\$2.41
03/11/02	COPY: Photocopy/Duplication Expense 775 pages @ 0.2500 / page	\$193.75
03/11/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/11/02	POST: Postage 4 each @ 1.4900 / each	\$5.96
03/11/02	POST: Postage 191 each @ 0.3400 / each	\$64.94
03/14/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
04/18/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/18/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/29/02	POST: Postage 1 each @ 3.9500 / each	\$3.95
09/26/02	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
10/02/02	COPY: Photocopy/Duplication Expense 513 pages @ 0.2500 / page	\$128.25
10/02/02	POST: Postage 44 each @ 0.3700 / each	\$16.28
10/02/02	POST: Postage 2 @ 3.9500	\$7.90
10/02/02	POST: Postage 2 each @ 0.8000 / each	\$1.60
10/02/02	POST: Postage 1 @ 5.8500	\$5.85
10/02/02	SEC: Secretarial Expense 12.3 @ 15.0000	\$184.50
10/02/02	SUPPLY: Supplies & Stationery 3 @ 1.4500 Expandable folders	\$4.35
10/02/02	SUPPLY: Supplies & Stationery 18 @ 0.1000 Manilla Folders	\$1.80

Expense Summary

Case Number: 99-90541 BP1

Debtor: A-1 LANES OF EAST TEXAS, INC.

: poo	\$1.55
COPY: Photocopy/Duplication Expense	\$978.50
PHONE: Telephone Expense	\$93.90
POST: Postage	\$369.09
SEC: Secretarial Expense	\$184.50
SUPPLY: Supplies & Stationery	\$6.15
TRAVEL: Travel	\$17.50
TOTAL EXPENSES CALCULATED:	\$1,651.19
Less Previously Paid Expenses:	\$0.00
TOTAL EXPENSES REQUESTED:	\$1,651.19
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$39,397.60

DATED: 10/02/02

SIGNED / //

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

THE STATE OF TEXAS)
COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the A-1 LANES OF EAST TEXAS, INC. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I worked with secured creditors in selling assets, supervised auction, collected account receivables, and refunds. I worked with special counsel to collect judgment against property in New York of more than \$500,000. I held 341a meeting, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. I reviewed and objected to various claims. All secured creditors were paid in full, and a significant distribution was made to the unsecured creditors. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 2nd day of October, 2002.

NOTARY PUBLIC, THE STATE OF TEXAS

